Receiving Report Date: Batch No: Supplier: Dart P/O: Packing Slip: Yes Release Note Attached: Yes Invoice: Yes No Waybill Attached: Yes Receipt: Cash Shipment Complete: QC6 Inspection N/A Work Order N/A Discrepancies Part Cuantity Quantity Quantity Quantity Description Comments Number **Grdered** Received Returned Short Initials of receiver (if shipment OK) Level 12 Production/Admin: Date Location Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREFORT Rev D

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1	_
	Page

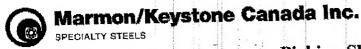
Purchase Order Receipt Listing

Wednesday, May 15, 2013 3:43:42 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19846 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$208.45	\$69.48	80.0000	0:0000 \$277.93 0.0000
a		Ť		
MRB Qty/ MRB Reject Qty	0	0	ntity: U/M):	ntity: 'alue: ntity:
Inspected Qty/ Rejected Qty N (PO U/M)	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M):	Total Reject Quantity: Total Receipt Value: Total Balance Due Ouantity:
Cost Per Unit/ Recv Value	\$3.47	\$3.47	T. Total Q	T013
Recv Qty (PO U/M)	60.0000	28.0000		
Recv Date/ Recv Emp	5/13/2013 5/15/2013 60.0000 LAVO01	5/15/2013 LAVC91		
Required Date Required Oty	5/13/2013 60.0000	5/20/2013 5/15/2013		
PO U/M / Stock U/M	MAR001 Marmon/Keystone Canada Ltd, M304TR0.750W.120 f 304 ss round tube f 750 y 120		established to the second state of the second secon	entende de la marcia
Project ID Reference/ Description/ Cert Std	VC-MAR001 Marm M304TR0.750W.12 304 ss round tube	W021.4 007.	i de la companya de l	a community of a continue to make to the desire community of the desire commun
			The second secon	
Line Nbr/ Insp Req	lor Nam 1 No	1 A		
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO19846 1 CAD No			The same of the sa



Picking Slip

Sold To:

DART AEROSPACE LTD 1270 ABERDEEN STREET

ON CAN

Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY KEA 1K7

ORDER: 1133159

Page:

Rep.: GEE DATE: 05/10/2013

TIME: 7:56:01

Territory: 16T Status.... 15

Cust. Order# Entry Date:

HAWKESBURY

05/09/2013

TST OVERLAND #222212

FOB

BOUCHERVILLE

ORDER NOTES

PO19846

Fax all papers to Linda Lacelle 613-632-1053

rev:01/11 GD

01 -STAINLESS STEEL SEAMLESS TUBE A/SA213 MSG CAP NO POLISH

304L smls tube 3/4"x.120" SA213aw AP

.750 .120

FBOAL

OTY ORD ...: SHP T-D...: 80 FT O IN O FT 0 IN

\$HIP....:

80 FT 0 IN

WT/FT:

.807

SALES TYPE: 1

Mapping...:

Ship date: 05/10/2013

	Pull			Returned	B 1 1 1	Initial
Bin	Heat Number	Ms.1.1.	Prece @ length	Pieces @ length Bin	Pieces Quan	TILY
	17720878		1/-120, 1			
			SNOT MILLION ON THE STATE OF TH			}

R1A-220:

Colour Code Product -

Cust. part# : M304TR0.750W,120

TOTAL WEIGHT

/ tobe 2"

GRYSTAL-PALACE

SHANGHAI CRYSTAL PALACE PIPE CO.,LTD LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA MILL TEST CERTIFICATE

ISO9001:2008; PED Material CERTIFICATE (No.:QAC0021058/A)

NILL I EST CERTIFICATE (No :OAC0021058/A)	DATE OF ISSUE: 2012/8/7
	\circ

Ţ	ASSURANCE DEPARTMENT	ASSURANCE	1	MANAGER OF QUALITY	ANAGĖ	M.			The second day to the second		₹-12-08-09	INVOICE NO: YK-12-08-09	INVOI
4			i	 Ej		استا			∺	COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1	COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO H	TRY OF O	COUN
SEP 1 1 2012	SEP				,	}-			ž	FREE FROM MERCURY CONTAMINATION	RCURY COI	FROM ME	FREE
OC REVIEWED	QC RE	CIL	T.OO E	SHANGHAI CRYSTAL PALACE PIPE CO.,L	STAL PA	IAI CRYS	SHANGI	ii.	{ 1.5m/m	SOLUTION HEAT TREATMENT :1050°C X 1.5m/min	SOLUTION HEAT TREATMENT :1050°	TION HEA	SOLU
2.THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.	EXCEPT IN F	PRODUCED,	BE RE	THE WRITTEN APPROVAL OF THE COMPANY.	ATE SHA	ERTIFIC,	Z.THE C THE WR			IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E	IN COMPLIANCE TO NACE MR0175: IC TEST TO ASTM A262 PRACTICE E	MPLIANC ST TO AST	IC TES
CERIAL DESCRIBED HEREIN HAS BEEN COMPLIANCE WITH THE TERMS OF THE	CE WITH THE	TERIAL DES COMPLIAN	THE MA AREIN OT	1.WE HEREBY CERTIFY THAT THE MATESTED AND THE TEST RESULTS ARE IN PURCHASE ORDER OR CONTRACT	ERTIFY E TEST ER OR C	AND TH	1.WE HI TESTED PURCHA	269-10	ASTM A	REMARKS: AS PER ASTM A213-10a/ASME SA213-10 WALL THICKNESS TOLERANCE AS PER ASTM A269-10	213-10a/ASN SS TOLERA	RKS: RASTM A THICKNE	REMARKS AS PER AS WALL THIC
			3										
OK	75	OF		OV.	. 62.5	570	ULC	3. 5. S.)) ? o	10,4500 (20.2)	20	0.120	0.750
EDDY CURRENT TEST TO E426 (100%)	HARDNESS HRB ≤80	ATTENING TEST	NG FL/	FLARING TEST	EL (%) ≥35	TS (Mpa) ≥515	0.2%YS (Mpa) >205	Weight (kg)	Pieces	Bundle No.	ns Length (feet)	Dimensions W.T (inch)	O.D (inch)
				Š	PERTIE	L PRO	PHYSICAL PROPERTIES						
		18.11	8.07	0.32	0.	0.007	0.040		0.74	0.023	E)	RESULTS (LADLE	RESUI
	.0	18.0-20.0	8.0~11.0	< 0.75	\ \ \	≤ 0.030	<0.040	-	≤ 2.00	≤ 0.035		SPECIFICATION	SPECI
		Ç	Z.	Si	r.	S	P		Mn	C		ENTS	ELEMENTS
		(8	CHEMICAL CONTENTS (WT%)	ICAL CON	CHEM
		YT2089	HEAT NO.	IH		I END	ED / PLAIN) / PICKL	REATEL	CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END	LD FINISH/	ITION:CO	COND
)4L	TP304/TP304L	VSTM V513-100	GRADE : A	GI			ဌ၃	TUBING	SEAMLESS	STEEL SE	COMMODITY: STAINLESS	IODITY: S	COMM
	007-B	NO.:2012-05-007-B	ORDER 1	01								P.O.NO.: BN3007	P.O.NO
	2-5-7-B-5	CERTIFICATE NO. :2012-5-7-B-5	RTIFIC,	Q				INC.	CANADA	1	CUSTOMER: MARMON/KEYSTONE)MER: MA	CUSTO



PURCHASE MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING

SPECIFICATION CONTROL DRAWING

SPECIFICATION: ASTM A213 OR ASME SA213 OR ASTM A269

Δ

WALL THICKNESS TOLERANCE PER ASTM A269 AS FOLLOWS:

PERMISSABLE PERMISSABLE

OD (IN)

OD TOL (IN)

MALL TOL

10 TO 31, EXCL. ±0.005

11 TO 33, EXCL. ±0.010

13, TO 53, EXCL. ±0.010

14 TO 84, EXCL. ±0.010

16 St. TO 88 EXCL. ±0.010

M304TR|D.DDD|W.TTT

PART NUMBER:

O

WHERE "D.DDD" = OUTSIDE DIAMETER IN INCHES AND ". TTT" = WALL THICKNESS IN INCHES EG. 0.375" OD X 0.065" WALL TUBING = M304TR0.375W.065



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19846

Purchase Order Date 5/9/2013 PO Print Date 5/9/2013

Page Number 1 of 1

Order From:

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY

BOUCHERVILLE, QC J4B 5X9

CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms 10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-MAR001

CANADA

FAXS D

Line	Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Uni	Req Qty/ it of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.750W.120	304 ss round tube .750 x .120w	5/13/2013 Yes	60.00 f	TST ground	\$3.5000	\$210.00
1	M304TR0.750W.120	304 ss round tube .750 x .120 w	5/20/2013 Yes	20.00 f	TST ground	\$3.5000	\$70.00

Special Inst:

MATERIAL: AISU304/816 SHAMLESS STAINLESS STHELLSOWARE TUBING AS PHR ASTIM A634 MILLIEMISH OR ASTM A260 MILLIEMISH

PO Total:

\$280.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

ucs

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Date:

5/9/2013

Change Nbr:

1